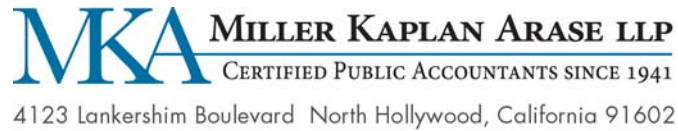


Exhibit “B”



Christopher Ritchie

In Re Payment Interchange Class II QSF
The Huntington National Bank
1150 First Avenue, Suite 501
King of Prussia, PA 19406

Invoice: 8170

Client ID: 3087570

Date: 01/31/2017

Due Date: 03/02/2017

For professional services rendered as follows:

<u>DATE</u>	<u>SERVICE</u>	<u>STAFF</u>	<u>HOURS</u>	<u>AMOUNT</u>
Qualified Settlement Fund Tax Services				
03/16/2016	Preparation 1st quarter estimate.	JGM	3.20	
06/01/2016	Preparation	JGM	1.80	
06/02/2016	Preparation	JGM	0.60	
08/10/2016	Preparation	JGM	1.80	
08/29/2016	Preparation	JGM	1.50	
08/30/2016	Preparation	JGM	0.40	
11/18/2016	Preparation	JGM	1.50	
11/21/2016	Preparation	JGM	1.25	
12/05/2016	Preparation	JGM	1.75	
12/05/2016	Preparation	JPD	0.25	
	Review emails re status of QSF.			
12/06/2016	Review	JPD	1.25	
	Review Q4 estimated tax calculations.			
01/19/2017	Preparation	JGM	3.50	
01/20/2017	Preparation	JGM	2.75	
01/23/2017	Preparation	JGM	1.25	
01/26/2017	Final Review	JPD	2.00	
	Subtotal			6,462.50
Consulting Services				
03/16/2016	Calculations Work related to allocation of administration fees.	JGM	0.40	
03/21/2016	Calculations Work related to expense allocation.	JGM	0.80	
11/30/2016	Tax Planning Review files and status of entity; research relevant tax rules; telecon w/D.	JPD	0.75	

Miller Kaplan Arase LLP

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12/01/2016	Walton to obtain additional info; assign additional research to N. Sanchez Research	NAS	2.00	
	Call with JPD re: reversal and remand of settlement. Research re: status of QSF.			
		Subtotal		1,352.50

Notice Response Services

01/23/2017	Prepared or processed power of attorney form. Status of 2015 tax refund.	EWR	0.50	
		Subtotal		90.00
		Total for Services		7,905.00
		Admin & Overhead Charge		1,185.78
		Invoice Total		\$9,090.78

<u>01/31/2017</u>	<u>12/31/2016</u>	<u>11/30/2016</u>	<u>10/31/2016</u>	<u>09/30/2016+</u>	<u>Total</u>
9,090.78	0.00	0.00	0.00	0.00	\$9,090.78